



Common Mobilization TINS United States Army Financial Management Command





Common Mobilization TINS (cont.)



- Reference:
 - ✓ USAR Pamphlet 37-1, Appendix K
 - ✓ DJMS RC Manual:
 - ❖ Appendix G- Components of Pay
 - ❖ Appendix I- Transaction Formats



A33- Family Separation Allowance (FSA)



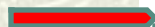
- Form Required: Completed DD Form 1561
- Start date is 1 day after the tour start date
- End date should be the end date of tour (initial input)
- DEMOB station will adjust end date prior to departing DEMOB site
- If BAH status is 0-I send documents to USAR Pay Center or State USPFO for processing
- Non-taxable entitlement



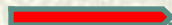
DD Form 1561 (FSA)



Administrative
Information



Service Member
check applicable
box(s) and sign/date
block 9



Certifying Official
must review form,
complete Part II
and print/sign/date
block(s) 15 & 16



STATEMENT TO SUBSTANTIATE PAYMENT OF FAMILY SEPARATION ALLOWANCE (FSA)			
PRIVACY ACT STATEMENT			
AUTHORITY: Title 37, U.S. Code, Section 427.			
PRINCIPAL PURPOSE: To evaluate member's application for FSA.			
ROUTINE USES: a. Serves as substantiating document for FSA payments and input into the member's pay account. b. Provides an audit trail for validating propriety of payments and to assist in collecting erroneous payments.			
DISCLOSURE: c. Provides a record in service member's pay account and for safekeeping. Disclosure of your social security number and other personal information is voluntary. However, if requested information is not provided, FSA will not be considered.			
1. NAME OF MEMBER (Last, First, Middle Initial)	2. GRADE	3. SOCIAL SECURITY NUMBER	4. BRANCH AND ORGANIZATION
PART I - MEMBER COMPLETES THIS SECTION TO SUBSTANTIATE ENTITLEMENT TO FSA			
5. TYPE II (X as applicable) <input type="checkbox"/> FSA-T (Temporary) <input type="checkbox"/> FSA-R (Restricted) <input type="checkbox"/> FSA-G (Ship)		6. COMPLETE CURRENT ADDRESS(ES) OF DEPENDENT(S)	
7. DATE (DDMMYY) DEPARTED RESIDENCE TO UNIT HOME STATION (Mobilized Members)			
8. I CERTIFY TO THE FOLLOWING FACTS (X applicable box(es))			
<input type="checkbox"/> a. I am not divorced or legally separated from my spouse.			
<input type="checkbox"/> b. My dependent child (children) was (were) not in the legal custody of another person when I received my military orders.			
<input type="checkbox"/> c. My dependent (other than my spouse; see line f. below) is not a member of the military service on active duty.			
<input type="checkbox"/> d. My sole dependent is not in an institution for a known period of over 1 year or a period expected to exceed 1 year.			
<input type="checkbox"/> e. I am claiming FSA for my parent(s) for whom I have a current and approved dependency status and am residing with, and I maintain a residence(s) for my dependent(s). I have assumed the liability and responsibilities thereof at the address(es) shown above, where I likely reside during periods of leave or such other times as my duty assignment may permit.			
<input type="checkbox"/> f. I am married to another military member currently serving on active duty and my spouse <input type="checkbox"/> was <input type="checkbox"/> was not residing with me immediately before being separated by execution of my military orders.			
Spouse's SSN: _____ Branch and Component: _____			
<input type="checkbox"/> g. My last TDY or deployment, if any, <input type="checkbox"/> was <input type="checkbox"/> was not within the last 30 days from this TDY or deployment.			
9. I understand that I must notify my commanding officer <u>immediately</u> upon any change in dependency status and if my sole dependent or all of my dependents move to or near this station or if my dependent(s) visit at or near this station for more than 90 continuous days (more than 30 continuous days in the case of FSA-T (Temp) or FSA-G (Ship)) while I am in receipt of FSA.			
a. DATE (DDMMYY)		b. SIGNATURE OF MEMBER	
PART II - CERTIFYING OFFICER COMPLETES THE APPROPRIATE SECTION(S) BELOW			
10. TYPE II - FSA-T. Member has been ordered to and has performed temporary duty (TDY) at the location(s) shown below for more than 30 continuous days. This (these) location(s) is (are) outside a reasonable commuting distance from the member's permanent duty station (PDS) (pertains to active component) or the home of residence (HOR) (pertains to reserve component). A distance of 50 miles, one way, is normally considered to be within a reasonable commuting distance of a PDS or HOR. "Within a reasonable commuting distance" also may include distances of less than 50 miles and the time required to travel, under unusual conditions, does not exceed 1-1/2 hours. (Attach a leave page for continuation if necessary.)			
a. LOCATION		b. INCLUSIVE DATES OF TDY/T (From/To)	c. NO. OF DAYS
11. TYPE II - FSA-R. Member departed (PDS/detached) from _____ (Last permanent duty station) on _____ (DDMMYY) and was on leave en route _____ (Inclusive leave dates - DDMMYY) proceed time _____ (Inclusive dates) and the member reported to _____ (PDS) on _____ (DDMMYY). Transportation of dependent(s) is not authorized at government expense to this station or to a place near this station.			
12. TYPE II - FSA-S. Member was serving on orders, on board ship, away from homeport commencing (DDMMYY) _____.			
a. NAME OF SHIP/UNIT		b. HOMEPORT	
13. Travel performed under authority of orders _____, dated _____.			
14. Member claiming Type II FSA, is receiving basic allowance for housing (BAH) (or residing in government type quarters) as a member with dependents or member married to a military member.			
15. DATE (DDMMYY)		16. CERTIFYING OFFICER	
		a. TYPED NAME (Last, First, Middle Initial)	
		b. TITLE	
		c. ORGANIZATION	
		d. SIGNATURE	

DD FORM 1561, NOV 2006

PREVIOUS EDITION IS OBSOLETE

Reset

Adobe Professional 7.0



A33 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS								PREA
ENTER SSAN:		OPTIONAL TIN: A33		USERID: E287302		PAGE: 01		
NAME: GARZA								
COLS:	1	2	3	4	5	6	7	8
1	2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
A GARZ GARZA050301051222						J3ND7RD0ANA33026		



A34 - Hardship Duty Pay- Location (HDP-L)



- Forms Required:
 - ✓ Flight manifest
 - ✓ DA 4187 signed by commander
 - ✓ Or DD 214 if retroactive payment
- Prorated entitlement
- Soldier must be on duty for over 30 days in HDP-L area to receive this entitlement
- Can be paid without HFP
- **Taxable** entitlement



A34 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS PREA

ENTER SSAN: 123456789 OPTIONAL TIN: A34 USERID: EXXXXXX
PAGE: 01

NAME: DOE J

COLS:	1	2	3	4	5	6	7	8
1	2345							
1234567890123456789012345678901234567890123456789012345678901234								
567890								

A CYPR CYPRI060910071220LKWKW001
14MP4900ANA34318



A35-Hostile Fire Pay (HFP)



✚ Forms Required:

- ✓ Flight manifest
- ✓ DA 4187 signed by commander
- ✓ Or DD 214 if retroactive payment
- NOT prorated-entitled whether in country 1 or 30 days
- A35 generates an A90 TIN which reimburses taxes if CZTE is authorized
- Can be paid without HDP-L
- **Taxable** entitlement



A35 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS PREA

ENTER SSAN: 123456789 OPTIONAL TIN: A35 USERID: E287302
PAGE: 01

NAME: DOE J

COLS: 1 2 3 4 5 6 7 8

1 2345

123456789012345678901234567890123456789012345678901234567890
1234567890

A CYPR CYPRI060910071220KW
14MP4900ANA35318



A90-Combat Tax Exclusion



- Form Required: None
- System generated
- Repays taxes the first coded update after Code 3



A90 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS								PREA
ENTER SSAN:		OPTIONAL TIN: A90		USERID: E287302		PAGE: 01		
NAME: GARZA								
COLS:	1	2	3	4	5	6	7	8
1	2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890
A GARZ GARZAKU060101060115						VTXXXXXXANA90019		
A GARZ GARZAKU051201051215						VTXXXXXXANA90347		



C03-Collect Automated Entitlements



- Used to collect overpayments of automated entitlements
- D19 ***will be*** used with C03 to explain collection



C03 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS										PREA
ENTER SSAN:		OPTIONAL TIN: C03		USERID: E287302		PAGE: 01				
NAME: GARZA										
COLS:	1	2	3	4	5	6	7	8		
1	2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890		
A GARZ GARZA65060101060120							J3ND7RDOANC03026			
A GARZ GARZA65051223051230							J3ND7RDOANC03026			

JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS										PREA
ENTER SSAN:		OPTIONAL TIN: C03		USERID: E287302		PAGE: 01				
NAME: REYES										
COLS:	1	2	3	4	5	6	7	8		
1	2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890		
A REYE REYES35060107060118							U4TU9AA0ANC03019			
A REYE REYES50060201060215							U4TU9AA0ANC03040			
A REYE REYES50060119060131							U4TU9AA0ANC03040			
A REYE REYES35050718050729							U4TU9AA0ANC03361			



C04-Pay Incentive Pay and BAS



- Required to process retroactive automated incentive pay and BAS
 - ✓ Inside Immediate Access Storage (IAS) or
 - ✓ Incentive pay/BAS was not paid and authorized
- Required to pay retroactive BAH II if Soldier entitled to OHA
- D19 ***will be*** used with C04 to explain payment



C04 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS										PREA
ENTER SSAN:		OPTIONAL TIN: C04				USERID: E287302		PAGE: 01		
NAME: GARZA										
COLS:	1	2	3	4	5	6	7	8		
1	2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890		
S	GARZ	GARZA40051231051231			S00			R7ND7RD0ANC04026		
S	GARZ	GARZA40051231051231			S00			R7ND7RD0ANC04031		
S	GARZ	GARZA40051231051231			S00			R7ND7R20ANC04033		
S	GARZ	GARZA40051231051231			S00			R7ND7R20ANC04038		
S	GARZ	GARZA40051231051231			S00			R7ND7R20ANC04040		
S	GARZ	GARZA40051231051231			S00			R7ND7R20ANC04045		



C05-Pay Retroactive Mobilization Entitlements



- Used to make retroactive payments for entitlements that were not paid and authorized (i.e. FSA, BAH I, etc.)
 - ✓ Inside Immediate Access Storage (IAS)
- D19 will be used with C05 to explain payment



C05 (cont.)



C05 - Pay Short Tour IDP/HFP/OHA/BAH/FSail

Member Information Cycle: A06136 Julian Date: 096

SSN Name PayGrade

PAS ST-PGMA BAH Status/Type DOS

Transaction Information

1st Entitlement Type	<input type="text"/>
1st Entitlement Start Date (YYMMDD)	<input type="text"/>
1st Entitlement Stop Date (YYMMDD)	<input type="text"/>
2nd Entitlement Type	<input type="text"/>
2nd Entitlement Start Date (YYMMDD)	<input type="text"/>
2nd Entitlement Stop Date (YYMMDD)	<input type="text"/>
Joint Travel Regulation Location Code	<input type="text"/>
Grade	<input type="text"/>
Number of Dependents	<input type="text"/>
Rent Expense	<input type="text"/>
Daily Rate	<input type="text"/>
Years of Service	<input type="text"/>
Contingency SDAP Level Code	<input type="text"/>
Country Code	<input type="text"/>
Dive Duty/Foreign Language Pay/SDAP Indicator	<input type="text"/>
Career Sea Pay Category Code/HDP Level	<input type="text"/>
Over 4 Years Enlisted Service	<input type="text"/>



C05 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS

PREA

ENTER SSAN: 123456789 OPTIONAL TIN: C05 USERID: E287302 PAGE: 01
NAME: DOE J

COLS: 1 2 3 4 5 6 7 8
1 2345 123456789012345678901234567890123456789012345678901234567890

A DOE	DOE J51061201061230	RQ0800282300	U4TU9AA0ANC05003
A DOE	DOE J51070101070130	RQ0800276900	U4TU9AA0ANC05032
A DOE	DOE J51061001061030	RQ0800282300	U4TU9AA0ANC05305
A DOE	DOE J51061101061130	RQ0800282300	U4TU9AA0ANC05335



D18- MMPA History and On-line Inquiry Remarks



- Used to enter a remark when making changes to Soldier's MMPA (maximum 10 lines)
- Will NOT appear on LES
- Will appear on processed transaction screen and UH022-2405



D18 (cont.)



D18 - Message Transaction - Processed Transaction File [X]

Member Information Cycle: A06136 Julian Date: 096

SSN Name PayGrade

PAS ST-PGMA BAH Status/Type DOS

Transaction Information

Comment

Sequence Control Number



D18 (cont.)



JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS										PREA
ENTER SSAN:		OPTIONAL TIN: D18			USERID: E287302			PAGE: 01		
NAME: GARZA										
COLS:	1	2	3	4	5	6	7	8		
1	2345	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890	1234567890		
S	GARZ	GARZ	HOSTILE FIRE SP	01	JAN 06 - 15	JAN 06	\$225.00	R7ND7RD0AND18005		
S	GARZ	GARZ	AD13 01262006 NON-TAXABLE ENTITLEMENT	N	225.00	J3ND7RD0AND18026				
S	GARZ	GARZ	AD13 01262006 NON-TAXABLE ENTITLEMENT	N	50.00	J3ND7RD0AND18026				
S	GARZ	GARZ	AD13 01262006 REPLACE ENL CLOTH ALWS	P	178.20	J3ND7RD0AND18026				
A	GARZ	GARZ	ACOMBAT ZONE TAX EXCLUSION				R7ND7RD0AND18031			
A	GARZ	GARZ	ACOMBAT ZONE TAX EXCLUSION				R7ND7RD0AND18031			
A	GARZ	GARZ	AARPERSCOM REASSIGNMENT				01R7ND7RD0AND18033			
A	GARZ	GARZ	ACOMBAT ZONE TAX EXCLUSION				R7ND7R20AND18059			

0	DV03	0419	MAXIE050609050609194500401N999	P06751125570	028A313	A	167
A			MAXIECOLL ADV PAYMNT \$1945.*CG X2758		0113MP3862AND18167		



D19- LES and Processed Transaction Remark



- Required when making adjustments to the Soldier's MMPA (maximum 10 lines)
- Can be used as an advisory message to Soldier (i.e. missing documents, declination of entitlement, etc.)
- Will generate an LES and post to processed transactions



D19 (cont.)



DMO - [R1-A06136-096 (A-RC)]

File Prefill Tools Reports Windows Help

D19 - Individual Member - LES Remark

Member Information Cycle: A06136 Julian Date: 096

Social Security Number: SSN: 000000000 Name: MOUSE PayGrade:
PAS: R30000000 PAS: R30000000 ST-PGMA: AN BAH Status/Type: /_ DOS: ...

Transaction Information

Comments:
Sequence Control Number:
Input Initials:

You cannot use the same sequence number *twice* under the same SSN. It will **REJECT.**

OK Cancel Prefill Inquiry History Print Help

Active Duty Allowances Reductions Active Duty Entitlements Member ID Status Remarks All

OK

Add Change/Delete Mass Scripts Cycle Info

start I... B... F... D... X... M... Desktop 11:35 AM



D19 (cont.)



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JUMPS-RF/JSS-RC PROCESSED TRANSACTIONS                                PREA

ENTER SSAN:                                OPTIONAL TIN: D19          USERID: E287302          PAGE: 01
NAME: MONEY

COLS: 1      2      3      4      5      6      7      8
1 2345 123456789012345678901234567890123456789012345678901234567890

A MONE MONEY01XXSUPP CLOTHING ALLOW DUE TO RETRO RATE CHANGE T3RKHA00AND19020
A MONE MONEY01LBCOLLECT GPLD PER DD362 060212                T3RKHA00AND19054
A MONE MONEY01PPCANCEL COTTAD ORDER PER RRC                  U3Q07AA0AND19073
A MONE MONEY01JRSM REFRAD PER DD 214, PD CLOTHING ALWS 060115I5XXXXXXAND19355
```



Entitlements Processed By USAR Pay Center/USPFO



- Bonus Anniversary Payments
- Initial / Anniversary Clothing Replacement Allowance
- Career Sea Pay
- CONUS COLA
- OCONUS COLA
- OHA
- FLPP/FLPP BONUS
- SDAP
- FSA for 0-I dependant status Soldiers
- Saved Pay



Questions

